

# Work Order ID 72383-1

Monday, July 25, 2011 9:16:58 AM



Page 1

Item ID: D407-559-113

Accept



Setup Start



Revision ID:

Item Name: Bearpaw, Large

Stop



Start Date: 7/25/2011 Start Qty: 4.00

Required Date: 8/25/2011 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-07-25

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D206-559

L

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPPD407-559-113 CHG003

nl 11 10 31 (2)  
for MLT 11-10-31

160

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

sp 11-10-31

170

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

nl 11 /10/ 31 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 72383

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Page 2

Item ID: D407-559-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw, Large

Start Date: 7/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 8/25/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

180

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD407-559-113  
Location: \_\_\_\_\_

Packaging

Don D

11/10/31 2

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/31

unc

11-10-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Monday, July 25, 2011 9:17:03 AM

Page 1

Work Order ID: 72383

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large



Start Date: 7/25/2011

Required Date: 8/25/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
 IPP RevB: ECN09-698p DD 09.11.03 verified by:EC IPP RevC:  
 as per revision K DD 09.11.24 verified by:EC IPP Rev:D 10.05.27  
 per ECN10-575 DD ver:EC  
 IPP REV:E 11-04-11 PER INN REV L JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2274



Manufactured

No

160

Each

475.0000

16

64

x2 Radius Block

Location

Loc Qty

Loc Code

ST010

475

68942

175

69736

200

69773

100

D3456-1



Manufactured

No

160

Each

76.0000

8

32

x2 Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

69

66848

3

71033

16

71165

50

D4011-1



Manufactured

No

160

Each

34.0000

8

32

Clamp, Short

Location

Loc Qty

Loc Code

ST458

34

53978

10

69784

24

B72121 SP.

B73493 SP

SP 11-10-31

lex

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Picklist Print

Monday, July 25, 2011 9:17:03 AM

Page 2

Work Order ID: 72383

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 7/25/2011

Required Date: 8/25/2011

Start Qty: 4.00

Required Qty: 4.00

D4011-5

Manufactured No

160 Each

24.0000

8

32

Clamp, Short

Location

Loc Qty

Loc Code

ST459

24

69785

24

Manufactured No

160 Each

28.0000

8

32

D4012-1

Cushion

Location

Loc Qty

Loc Code

ST459

28

69840

28

Manufactured No

160 Each

0.0000

2

8

D4355-1

Bearpaw

D4360-041

Manufactured No

160 Each

0.0000

2

8

Wearplate Assembly

AN4C11A

Purchased No

160 Each

27.0000

8

32

bolt

Location

Loc Qty

Loc Code

ST357

27

118116

27

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 72383

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 7/25/2011

Required Date: 8/25/2011

Start Qty: 4.00

Required Qty: 4.00

AN4C20A

Purchased

No

160

Each

44.0000

16

64

Bolt

## Location

## Loc Qty

## Loc Code

ST359

44

113928

5

117793

39

Purchased

No

160

Each

80.0000

16

64

BOLT

## Location

## Loc Qty

## Loc Code

ST358

80

117441

12

117793

68

Purchased

No

160

Each

1,089.000

24

96

Nut

## Location

## Loc Qty

## Loc Code

FG

40

104603

40

ST301

1049

117601

57

117793

492

118378

500

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 4

Monday, July 25, 2011 9:17:04 AM

Work Order ID: 72383



Parent Item: D407-559-113



Parent Item Name: Bearpaw, Large

Start Date: 7/25/2011

Required Date: 8/25/2011

Start Qty: ~~1.00~~ 2

Required Qty: 4.00

NAS1149D0463J

Purchased

No

160

Each

5,181.000

16

64



m 119042 SP 11-10-31

Washer

## Location

## Loc Qty

## Loc Code

FP-B

6

116805

6

ST298

5175

116025

16

116805

0

117291

1

117460

2

117591

156

118179

1000

118384

4000

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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D206-559  
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## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -031	Qty -033	Qty -113	Part Number	Description
X							D206-559-011	Bearpaw Kit 206 A/B
	X						D206-559-013	Bearpaw Kit 206 L/L1/L3/L4/407
		X					D206-559-021	Narrow Bearpaw Kit 206 A/B
			X				D206-559-023	Narrow Bearpaw Kit 206 L/L1/L3/L4/407
				X			D206-559-031	Wearplate Kit
					X		D206-559-033	Wearplate Kit
						X	D407-559-113	Large Bearpaw Kit 206 L/L1/L3/L4/407
4	6	4	6				D2182B050	RUBBER CUSHION
8	12	8	12			16	D2274	RADIUS BLOCK
2							D2435	19" X 16" BEARPAW
	2						D2432F	19" X 24" BEARPAW
		2					D2671	13" X 16" BEARPAW
			2				D2672F	13" X 24" BEARPAW
4	6	4	6				D2438	CLAMP
8	12	8	12				D2529	WASHER
	6		6				D2732-050	RUBBER CUSHION
						8	D3456-1	WASHER
					2		D3859-041	WEARPLATE
				2			D3860-041	WEARPLATE
						8	D4011-1	CLAMP, SHORT
						8	D4011-5	CLAMP, SHORT (OEM)
						8	D4012-1	CUSHION
						2	D4355-1	BEARPAW
						2	D4360-041	WEARPLATE ASSEMBLY
						8	AN4C11A	BOLT
8	12	8	12	8	12		AN4-17A	BOLT
8	12	8	12	8	12		AN4-20A	BOLT
						16	AN4C20A	BOLT
						16	AN4C21A	BOLT
16	24	16	24	8	12	16	NAS1149D0463J	WASHER (OR AN960JD416)
8	12	8	12	8	12		MS21042L4	NUT (OR MS21042-4)
						24	MS21043-4	NUT
2		2					QS200M44S	CLAMP

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Revision: L  
Date: 11.04.08